

PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010		Invoice No. 30		Dated -11.06.2020			
		Delivery Note		Mode/Terms of Payment			
		Buyer's Order No.					
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Suppliers Ref					
Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
Sl. No	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Improvement to Roads drains and other Development works in kempegowda nagara ccalony and surrounding area in ward No 09 009-20-000035 CGST Payable SGST Payable	9405		1	8787232.14	nos	8787232.14
					Work contract/Works value		
			6%				527233.93
			6%				527233.93
	Total						9,841,700.00
Amount Chargeable (in words) E. &O.E Rupees NinetyEight Lakh FourtyOne Thousand Seven Hundred Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax amount
			Rate	Amount	Rate	Amount	
		8,787,232.14	6%	527,233.93	6%	527,233.93	1,054,467.86
Total		8,787,232.14		527,233.93		527,233.93	1,054,467.86
Tax Amount (in words)		Rupees Ten Lakh FiftyFour Thousand Four Hundred SixtySeven Paise EightySix Only					
Remarks:							
		 Assistant Executive Engineer Byatarayanapura Division KRIDL, BBMP, Bangalore					

This is a Computer Generated Invoice